

Transboundary Spill NPDES CA0108928 Order No. R9-2014-0009, Amended by R9-2014-0094

Type ☐ A ☒ B

(CAL OES 1-800-852-7550)

Name of Person Reporting Spill Steven Smullen

Telephone No. of Person Reporting 619-662-7601

Spill Location/Name Tijuana River at the International Boundary

GPS Coordinates 32.32.30 N, 117.2.18 W

Spill Reached: ☐ Drainage Channel ☐ Drainage Structure ☒ Surface Water

Spill Reached: ☐ MS4 MS4 Owner \_\_\_\_\_

Vol Spill to MS4 \_\_\_\_\_ Vol Recovered from MS4 \_\_\_\_\_

Estimate Spill Volume from All Sources 0.228 million gallons (MG)

Volume That Reached: Surface Water, Drainage Channel, Not Recovered from MS4 0.228 MG

Total Recovered Volume 0

Number of Spill Appearance Points 1

Appearance Descriptions Slightly cloudy water

Spill Flow: Start Date 10/22/17 Start Time 0115

Notification: Date 10/22/17 Time 0800

Operator Arrival: Date 10/22/17 Time 0400

Spill Flow: End Date 10/22/17 End Time 0400

Cleanup Completed: Date N/A Time \_\_\_\_\_

Probable Cause of Spill overflow of "Villas del Prado" water storage tank

Notification of CAL OES Date 10/22/17 Time 1015 hours

CAL OES Control Number 17-7678 Kristie Jones

Description of Spill Flow Destination Tijuana River Channel

Spill Flow Cause overflow at "Villas del Prado" water storage tank in Cañón del Sainz area of Tijuana.

Spill Flow Failure Point CILA Pump Station

Spill Flow Storm Event N/A

Spill Corrective Actions None

Spill Flow Response Actions None

Spill Flow Completion Date 10/22/17

Investigation N/A Reasons \_\_\_\_\_ Completion Date \_\_\_\_\_

Health Warnings Posted ☐ Yes ☒ No

Name of Beaches Impacted: None Surface Water Impacted: Tijuana River

Location and No. Of Samples Collected (Type A) N/A Number \_\_\_\_\_

Parameters Tested N/A

Regulatory Agencies Receiving Results N/A

Methodology for Spill Volume Estimate Calculated from 15 min gage data USIBWC gage

Amount of Spill Recovered None

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Certifying Official Steven Smullen Title Area Operations Manager Date 10/23/17

Signature 

Spill Oct 22, 2017

Tijuana River

Date	Time	Gage Height ( m)	Flow (CMS)	Flow ( MG)
10/22/2017	4:00	11.962	0.04	0.00951
10/22/2017	3:45	11.962	0.04	0.00951
10/22/2017	3:30	11.966	0.1	0.02378
10/22/2017	3:15	11.966	0.1	0.02378
10/22/2017	3:00	11.966	0.1	0.02378
10/22/2017	2:45	11.966	0.1	0.02378
10/22/2017	2:30	11.966	0.1	0.02378
10/22/2017	2:15	11.966	0.1	0.02378
10/22/2017	2:00	11.966	0.1	0.02378
10/22/2017	1:45	11.966	0.1	0.02378
10/22/2017	1:30	11.962	0.04	0.00951
10/22/2017	1:15	11.962	0.04	0.00951
Total				0.22824 MG